

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13 – Budget Release Order for Rs.3,74,92,000/- (Rupees Three Crores Seventy Four Lakhs Ninety Two Thousands only) to the **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No. 332

Dated:23.01.2013

Read:-

G.O.Rt.No. 181, Finance (Expr.GAD.I) Dept., dated: 16.01.2013.

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ORDER:

In the G.O read above, the Government in Finance Department have issued a Budget release order for an amount of Rs. 3,74,92,000/- (Rupees Three Crores Seventy Four Lakhs Ninety Two Thousands only) Non-Plan as additional funds to meet the expenditure in relaxation of Quarterly Regulation Orders and Treasury Control orders pending provision of funds by obtaining Supplementary Grant during the Current Financial year 2012-13 at appropriate time.

2. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs. 3,74,92,000/- (Rupees Three Crores Seventy Four Lakhs Ninety Two Thousands only) Non-Plan as additional funds to meet the expenditure in relaxation of Quarterly Regulation Orders and Treasury Control Orders pending provision of funds by obtaining Supplementary Grant during the current Financial year 2012-13 at appropriate time.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

S.no	Head of account	Charged/ Voted	Provision in BE 2012- 13	Additional amount sanctioned	Amounts Reap- propri- ated	Total provision i BE 20 12- 13	Amount already author- ized	Amount autho- rized now	Balance amount available
Scheme name: The Director, Protocol Procedure of drawal of amount: Detailed Voucher Bill Drawing officer: Concerned Drawing Officer Remarks:									
1	2070-00-115-00-04-130-132	V	3,00,00	3,81,08		6,81,08	2,06,08	1,75,00	3,00,00
2	2070-00-115-00-04-130-133	V	80,00	20,00		1,00,00	20,00	80,00
3	2070-00-115-00-04-130-134	V	2,70,00	1,68,75		4,38,75	67,50	1,01,25	2,70,00
4	2070-00-115-00-04-240-000	V	1,34,58	70,00		2,04,58	28,00	42,00	1,34,58
5	2070-00-115-00-04-300-000	V	78,75	36,12		1,14,87	14,45	21,67	78,75
6	2070-00-115-00-04-510-511	V	40,00	25,00		65,00	10,00	15,00	40,00
Total			9,03,33	7,00,95		16,04,28	3,26,03	3,74,92	9,03,33

4. The Director, Department of Protocol, Hyderabad is requested to take necessary action in the matter.

- 2 -

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

6. This order is also available on internet and can be accessed at the address "http:www.ap.gov.in/goir/."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLITICAL).**

To

The Director, Department of Protocol, Hyderabad (w.e).

The Pay and Accounts Officer, Hyderabad.

SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER.